

**EXHIBIT "C"**

**BILZIN SUMBERG BAENA PRICE & AXELROD LLP**

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS  
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 e-mail: info@bilzin.com • WWW.BILZIN.COM

August 31, 2006

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 111060

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH July 31, 2006

RE: 01- Case Administration

Atty - SLB  
 Client No.: 74817/15537

07/03/06	NT	0.30	91.50	Review recent filings in order to determine impact of PD Committee.
07/05/06	MIK	0.30	96.00	Attend to file.
07/05/06	NT	0.30	91.50	Review recent filings in order to determine impact of PD Committee.
07/06/06	NT	0.50	152.50	Review recent filings in order to determine impact of PD Committee.
07/07/06	MIK	0.10	32.00	Review property damage related docket entries.
07/08/06	SLB	0.80	500.00	Email exchange with D. Speights, M. Dies, J. Sakalo regarding Canadian ZAI claims, Canadian bankruptcy (.8).
07/08/06	JMS	0.30	120.00	E-mail exchange with T. Tacconelli regarding revised indictment (.3).
07/10/06	MIK	0.20	64.00	Review PD-related docket entries.
07/10/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.
07/11/06	MIK	0.20	64.00	Review PD-related docket entries.
07/13/06	MIK	0.10	32.00	Review PD-related docket entries.
07/13/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.
07/13/06	JEV	1.50	202.50	Analyze pleadings.
07/14/06	CD	0.30	48.00	Assist J. Sakalo in redaction of privileged materials; office conference regarding same.
07/15/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.
07/17/06	NT	0.70	213.50	Review recent filings in order to determine impact on PD Committee.
07/18/06	JMS	0.60	240.00	Review hearing agenda (.3); e-mail to Committee regarding same (.3).
07/18/06	NT	0.40	122.00	Review recent filings in order to determine impact on PD Committee.
07/19/06	JMS	0.40	160.00	Conference with W. Roman and M. Kramer regarding hearing notebooks (.4).
07/19/06	JIS	1.20	270.00	Review docket, read and summarize pleadings filed by debtor and certain claimants.
07/19/06	MIK	0.30	96.00	Review PD-related docket entries.
07/20/06	SLB	0.20	125.00	Email from J. Sakalo and M. Dies regarding orders entered by court (.2).
07/20/06	JMS	0.60	240.00	Conference with W. Roman regarding hearing notebook (.2); e-mail exchange with T. Tacconelli regarding hearing preparation (.2); e-mail to E. Inselbuch and R. Frankel thereon (.2).
07/20/06	MIK	0.10	32.00	Review PD-related docket entries.
07/21/06	JMS	0.40	160.00	Review/revise hearing notebook and conference with W. Roman thereon (.4).
07/21/06	MIK	0.70	224.00	Review PD-related docket entries (.3); office conference with Janette Valdes regarding pleadings (.4).
07/24/06	MIK	0.30	96.00	Review PD-related docket entries (.2); email pleadings to M. Dies (.1).
07/24/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.

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07/24/06	JEV	1.50	202.50	Prepare hearing transcript request.
07/25/06	IIS	0.10	22.50	Discuss omnibus hearing with M. Kramer.
07/28/06	MIK	0.20	64.00	Review PD-related docket entries.
07/28/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.
07/31/06	MIK	0.10	32.00	Review PD-related docket entries.

\$4,251.00

## PROFESSIONAL SERVICES

## COSTS ADVANCED

06/13/06	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00463926; DATE: 6/30/2006 - Account# 306300	20.60
06/19/06	AirfareTravel to Delaware - VENDOR: DINERS CLUB; INVOICE#: 05/26/06-06/27/06; DATE: 6/27/2006 - Acct #5306220025395504	808.60
06/21/06	Long Distance Telephone-Outside ServicesCOURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/26/06-06/27/06; DATE: 6/27/2006 - Acct #5306220025395504	80.00
06/21/06	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 811636069; DATE: 6/30/2006 - Account# 5306-2200- 2539-5504	9.18
06/22/06	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00463926; DATE: 6/30/2006 - Account# 306300	76.85
06/22/06	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 811636069; DATE: 6/30/2006 - Account# 5306-2200- 2539-5504	8.43
06/22/06	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 811636069; DATE: 6/30/2006 - Account# 5306-2200- 2539-5504	0.65
06/23/06	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 811636069; DATE: 6/30/2006 - Account# 5306-2200- 2539-5504	21.22
06/26/06	AirfareTravel to Washington DC - VENDOR: Matthew Kramer; INVOICE#: MIK-06/26/06; DATE: 6/26/2006 - Clients	1,288.60
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06/29/06	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00463926; DATE: 6/30/2006 - Account# 306300	29.14
06/29/06	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 811636069; DATE: 6/30/2006 - Account# 5306-2200- 2539-5504	14.88

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07/31/06	Miscellaneous Costs Professional/ Expert fees related to PD Estimation for April 2006 \$330.00	330.00
07/31/06	Miscellaneous Costs Professional/ Expert fees related to PD Estimation for July 2006 \$90,778.91	90,778.91
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